

# Receiving Report

Date:

19920

Batch No:

135706

Supplier:

marol

Dart P/O:

33582

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



**PACKING SLIP**

INVOICE #: 574739  
DATE PRINTED: 9/16/2016  
TIME: 5:03:09 PM  
# OF ITEMS: 2  
PAGE: 1

**TO:** DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

**SHIP TO:** DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

INVOICE DATE: 9/16/2016      TERMS: NET 30      WEIGHT: 5.35      SHIP VIA: 113- FX INT ECONOMY  
ORDER DATE: 9/9/2016      CUST PO:      # OF BOXES:  
SHIP DATE: 9/16/2016      FOB: MELBOURNE, FL      SHIPMENT #: 0  
SALES ORDER #: 511760  
CUSTOMER #: 16754      AWB: 665770299560      YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
3	AN4-51A BOLT UNDRILLED ✓ MFR: AFC Control #: 147862-5 LOT: 14474	50.00	0.00 ✓	NE		
12	NAS1611-005 O'RING ✓ MFR: PARKER Control #: 149076-2 LOT: 0080264862	200.00	0.00 ✓	NE		

8/16-9-20

SPECIAL INSTRUCTIONS:

8/16-9-20

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072





MONROE TAX ID: 47-3784072

**Invoice**

INVOICE #: 574739  
DATE PRINTED: 9/16/2016  
TIME: 5:00:49 PM  
# OF ITEMS: 2  
PAGE: 1

**TO:** DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

**SHIP TO:** DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

INVOICE DATE: 9/16/2016      TERMS: NET 30      WEIGHT: 5.35      SHIP VIA: 113- FX INT ECONOMY  
ORDER DATE: 9/9/2016      CUST PO:      # OF BOXES:  
SHIP DATE: 9/16/2016      FOB: MELBOURNE, FL      SHIPMENT #: 0  
SALES ORDER #: 511760  
CUSTOMER #: 16754      AWB: 665770299560      YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
3	AN4-51A BOLT UNDRILLED ✓	50.00	0.00	NE	3.1000	EA ✓	\$155.0000
	MFR: AFC LOT: 14474						
12	NAS1611-005 O-RING ✓	200.00	0.00	NE	0.3600	EA ✓	\$72.0000
	MFR: PARKER LOT: 0080264862						
*** Order Complete ***							

## SPECIAL INSTRUCTIONS:

*We Thank You For Your Continued Business!*

SUB TOTAL:	\$227.0000
TAX TOTAL:	\$0.0000
MISC CHARGE:	\$0.0000
FREIGHT:	\$0.0000
TOTAL:	\$227.00
	USD

ECAS, LLC dba MONROE AEROSPACE  
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331





## CERTIFICATE OF CONFORMITY

NO: 574739

**BILL TO:**

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

CUSTOMER PO

SHIP DATE

AIRWAY BILL/TRACKING #

9/16/2016

665770299560

PART NO:	Description	CND	QTY	S/L	
AN4-51A	BOLT UNDRILLED	NE	50	23	LOT: 14474 MFR: AFC
NAS1611-005	O'RING	NE	200	4	LOT: 0080264862 MFR: PARKER

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.  
#2

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE  
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975







Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO33582

Purchase Order Date 9/8/2016

PO Print Date 9/8/2016

Page Number 1 of 5

## Order From :

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

SEP 08 2016

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

M/35672

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN310-5 ✓	Nut	9/12/2016 Yes 9/12/2016	FN	100.00 Each ✓	\$0.75	\$75.00 ✓
Line Total:							\$75.00 ✓
2	AN3-3A ✓	Bolt	9/12/2016 Yes 9/12/2016	FN	50.00 Each ✓	\$0.07	\$3.50 ✓
Line Total:							\$3.50 ✓
3	AN4-51A ✓	Bolt	9/12/2016 Yes 9/12/2016	FN	50.00 Each ✓	\$3.10	\$155.00 ✓

Note:

9/8/2016





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO33582**

Purchase Order Date 9/8/2016

PO Print Date 9/8/2016

Page Number 2 of 5

**Order From :**

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

**Line Total:**

\$155.00

4 AN4C15A ✓

Bolt

9/12/2016 FN

60.00 ✓

\$0.78

\$46.80 ✓

Yes

Each

9/12/2016

**Line Total:**

\$46.80

5 MS21042L08 ✓

Nut

9/12/2016 FN

150.00

\$0.15

\$22.50

Yes

Each

9/12/2016

**Line Total:**

\$22.50

6 MS24665-302 ✓

Cotter Pin

9/12/2016 FN

150.00

\$0.06

\$9.00

Yes

Each

9/12/2016

**Line Total:**

\$9.00

Note:

9/8/2016

8069-16

over 003

303

288

over 200

over 200

30.00

12.00





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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# PURCHASE ORDER

Purchase Order ID PO33582

Purchase Order Date 9/8/2016

PO Print Date 9/8/2016

Page Number 3 of 5

Order From :

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FOB

FCA - (Free Carrier)

7	MS24693-C280 ✓	SCREW	9/12/2016 Yes 9/12/2016	100.00 Each	\$0.16	\$16.00 ✓
	284x				Line Total:	\$16.00
8	MS24694-S54 ✓	SCREW	9/12/2016 Yes 9/12/2016	50.00 Each	\$0.08	\$4.00 8-20
	284			new 100x	Line Total:	\$4.00
9	NAS1149C0332R ✓	WASHER	9/12/2016 Yes 9/12/2016	1,000.00 ✓ Each	\$0.02	\$20.00 ✓
	266				Line Total:	\$20.00
10	NAS1149C0363R ✓	Washer	9/12/2016 FN Yes 9/12/2016	200.00 ✓ Each	\$0.03	\$6.00 ✓
	264					8016-9-15

Note:

9/8/2016





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO33582

Purchase Order Date 9/8/2016

PO Print Date 9/8/2016

Page Number 4 of 5

Order From :

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Line Total: \$6.00

11 NAS1149D0332J ✓

Washer

9/12/2016 FN

Yes

9/12/2016

600.00 ✓

Each

\$0.02

\$12.00 ✓

264.

Line Total: \$12.00

12 NAS1611-005 ✓

O-RING ✓

9/12/2016

Yes

9/12/2016

200.00 ✓

Each

\$0.36

\$72.00

Line Total: \$72.00

Note:

9/8/2016







Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO33582

Purchase Order Date 9/8/2016

PO Print Date 9/8/2016

Page Number 5 of 5

**Order From :**

VU-EC001

**Ship To :** DART AEROSPACE LTD

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

1-321-727-0047

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

13 71401-45

PROCUREMENT  
QUALITY CLAUSES

9/12/2016

1.00

\$0.00

\$0.00

No

9/12/2016

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

48169-20

**Line Total:**

\$0.00

**PO Total:**

\$441.80

W

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

1

Change Date:

9/8/2016

